STATEMENT OF WORK (SOW) for the Rebuild of the TOW Field Test Set (TFTS), AN/TSM-140B

4935-01-173-5016

SOW-06-PMM133-07723C-1/1

- 1. This SOW identifies the work efforts that shall be performed by Marine Corps Logistics Command (MCLC) Barstow (B884/8), to rebuild the Principal End Items (PEIs) for the TOW Field Test Set (TFTS), NSN 4935-01-173-5016, IDN 07723C. The TFTS is a PEI and TAMCN E1912 applies.
- 2. The attached document has been approved by the Logistics Management Specialist (LMS), Marine Corps Systems Command (MCSC).

WAYNE A. MOQUIN
Logistics Management Specialist (LMS)
Infantry Weapons Systems, Anti-Armor (Code PMM133)
Marine Corps Systems Command, Albany
MCLC, Albany, GA

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1. <u>INTRODUCTION</u>

1.1 Scope

- 1.1.1 This Statement of Work (SOW) establishes, sets forth tasks, and identifies the work effort that Marine Corps Logistics Command (MCLC) Barstow (B884/8) shall perform in the Rebuild effort of the TOW Field Test Set, AN/TSM-140B, hereafter referred to as the "TFTS".
- 1.1.2 This document contains requirements to rebuild the TFTS to Condition Code "A." Condition Code "A" is defined as "serviceable/issuable without qualification; new, used, repaired or reconditioned material which is serviceable and issuable to all customers without limitation or restriction, including material with more than six months shelf-life remaining."

1.2 Background

- 1.2.1 For the purposes of this SOW, rebuild shall be defined as "That maintenance technique to rebuild an item to a standard as near as possible to original or new condition in appearance, performance, and life expectancy."
- 1.2.2 This rebuild is accomplished through a maintenance technique or complete disassembly of the item, inspection of all parts or components, repairs or replacement of worn or unserviceable elements using original manufacturing tolerances and/or specifications and subsequent reassembly of the items.

2. APPLICABLE DOCUMENTS

The following documents form a part of this SOW to the extent specified. Unless otherwise specified, the issues of these documents are those listed in the Department of Defense Index of Specifications and Standards (DoDISS) and supplement thereto, which is in effect on the date of solicitation. In the event of conflict between the documents referenced herein and the contents of this SOW, the contents of this SOW shall be the superseding requirement.

2.1 Military Standards

MIL-STD-129 DoD Standard Practice: Military marking for

Shipment and Storage

MIL-STD-2073-1D DoD Standard Practice for Military Packaging

2.2 Other Government Documents and Publications

DOD 4000.25-1-M Military Standard Requisitioning and Issue

Procedures (MILSTRIP)

SL-3-07723C Component List for Test Set, Guided Missile

System, AN/TSM-140B

TM 9-4935-452-24P Unit, Intermediate and Depot Maintenance

Repair Parts and Special Tools List for TFTS

TM 9-4935-452-14 Test Set, Guided Missile System, AN/TSM-

140B

Engineering Drawing

1030751-115

Cage Code 82577

TOW Field Test Set, AN/TSM-140B

AL10756307 Special Packaging Instruction: Test Controller

AL10419509 Special Packaging Instruction: Power Source

Unit

Military Handbook (For Guidance)

MIL-HDBK-61 Configuration Management Guidance

2.3 Industry Standards

ANSI/ISO/ASQC Q9001-2000 Quality Management System - Requirements

JESD625-A Requirements for Handling Electrostatic-

Discharge Sensitive (ESDS) Devices

Industry Standard (For Guidance)

ANSI/EIA-649 National Consensus Standard for Configuration

Management

Copies of Military Specifications and Standards are available from the DoD Single Stock Point, Document Automation and Production Service, Building 4/D, 700 Robbins Avenue, Philadelphia, PA 19111-5094, commercial telephone number (215) 697-2179 or DSN 442-2179, or http://www.dodssp.daps.mil. Copies of other government documents and publications required by the contractor in connection with specific SOW requirements shall be obtained through the Logistics Management Specialist (LMS): Marine Corps Systems Command, Attn: LMS (Code PMM133), 814 Radford Blvd., Suite 20343, Albany, GA 31704-0343, commercial telephone number (229) 639-6494 or DSN 567-6494. Copies of engineering drawings, if applicable, shall be obtained from Supply Chain Management Center, Attn: Code 566-1A, 814 Radford Blvd., Suite 20320, Albany, GA 31704-0320, commercial telephone number (229) 639-6476 or DSN 567-6476.

3. REQUIREMENTS

3.1 General Tasks

In fulfilling the specified requirements, MCLC Barstow (B884/8) shall:

- a. Provide materials, labor, equipment, facilities and missing/repair parts necessary to inspect, diagnose, restore, test, and calibrate the TFTS. Upon completion of rebuild, the TFTS shall be Condition Code "A".
 - b. Requisition replacement parts from the applicable source of supply.

- c. Ensure the TFTS is modified to the most current, approved configuration. If a modification has not been applied, indicate on the Limited Technical Inspection (LTI) Report at time of induction, as prescribed in paragraph 3.2.1.
 - d. The following publications will be used as a guide in the rebuild process:

TM 9-4935-452-24P

Unit, Intermediate and Depot Maintenance Repair Parts and Special Tools List for TFTS

TM 9-4935-452-14

Test Set, Guided Missile System, AN/TSM-140B

Engineering Drawing 1030751-115
Cage Code 82577

SL-3-07723C

Component List for Test Set, Guided Missile

System, AN/TSM-140B

3.2 Specific Tasks

- a. Replace broken, unserviceable and/or missing hardware including nuts, bolts, screws, washers, turnlock fasteners, mandatory replacement items, safety, and one-time use items, etc. Unserviceable would include any secondary repairable items, i.e., circuit card assemblies, power supplies, etc., that failed to function properly.
- b. Ensure proper hardware locking devices are present on all moving mechanical assemblies.
- c. Commercial components will be replaced/repaired with commercial parts to the maximum extent practical.

3.2.1 Inspection, Testing and Acceptance

a. Inspection, Testing and Acceptance shall be conducted in accordance with ANSI/ISO/ASQC Q9001-2000 Quality Management System – Requirements, TM 9-4935-452-14 and TM 9-4935-452-24P. MCLC Barstow (B884/8) shall be responsible for conducting all required tests and correcting all/any deficiencies identified during this phase. MCLC Barstow (B884/8) shall submit a test report documenting all test results. The LMS may require repeat tests or portions thereof, if the original testing fails to demonstrate compliance with this SOW.

DID# DI-NDTI-80809B: Test/Inspection Report

b. MCLC Barstow (B884/8) shall ensure the LMS is notified prior to completion of the final acceptance. Acceptance tests shall be accomplished at MCLC Barstow (B884/8).

3.2.2 Packaging, Handling, Storage, and Transportation (PHS&T)

a. The contractor shall be responsible for preservation and packaging of item(s) being rebuilt under the terms of this Statement of Work. Items scheduled for long-term storage or shipment to overseas destinations shall be in accordance with the

Level "A" requirements of MIL-STD-2073-1D, Appendix A., Table A. VI., Electronic Equipment and Special Packaging instructions (SPI) AL 10756307 for the Test Controller, NSN 4935-01-075-6307, and AL 10419509 for the Power Source Unit, NSN 6130-01-041-9509. SPIs may be obtained from Supply Chain Planning Department (Code 550), ATTN: Secondary Items Planning Branch (Code 552), 814 Radford Blvd., Suite 20320, Albany, Georgia 31704-0320, commercial telephone number (229) 639-6786 or DSN 567-6786. Items scheduled for domestic shipment for immediate use or short-term storage shall be in accordance with the level "B" requirements.

- b. Marking for shipment and storage shall be in accordance with MIL-STD-129.
- c. The Marine Corps will provide the contractor with the shipping address(es) for delivery of the repaired equipment. The contractor shall be responsible for arranging shipment to the pre-designated site(s). The Marine Corps will be responsible for transportation costs associated with shipping the subject equipment to and from the contractor.

3.3 Configuration Control

MCLC Barstow (B884/8) shall apply configuration control procedures to established configuration items. MCLC Barstow (B884/8) shall not implement configuration changes to an item's documented performance or design characteristics without prior written authorization. All permanent changes to the form, fit or function of the baseline shall be by Engineering Change Proposal (ECP). If it is necessary to temporarily depart from the authorized configuration, MCLC Barstow shall prepare and submit a Request for Deviation. MIL-HDBK-61 and ANSI/EIA provide guidance for preparing these configuration control documents. ECPs and Requests for Deviations shall be submitted to the LMS for processing.

DID#: DI-CMAN-80639C: Engineering Change Proposal (ECP) DID#: DI-CMAN-80640C: Request For Deviation (RFD)

3.4 Government Furnished Equipment (GFE)/Government Furnished Materiel (GFM)

The Management Control Activity (MCA) (Code 581-1B) will coordinate GFE/GFM requests and maintain a central control system on all government owned assets in the contractor's possession. The MCA will forward a GFE Accountability Agreement to the contractor for signature on an annual basis to establish a chain of custody and identify property responsibilities for Marine Corps assets. The contractor is to acknowledge receipt of GFM to the MCA within 15 days of receipt. This can be done by mailing a copy of the DD1348 to Distribution and Material Management Department, Management Control Activity (Code 581-1B), 814 Radford Blvd., STE 20320, Albany, GA 31704-0320, or faxing a copy to commercial telephone number (229) 639-5498 or DSN 567-5498. The MCA, in conjunction with the LMS, reserves the right to deny any requests for GFE/GFM. Under no circumstances shall such denial form a basis for either work stoppages or delays in delivery.

DID#: DI-MISC-80508A/T: Technical Report – Study/Services

Subtitle: Government Furnished Equipment/Government Furnished Material (GFE/GFM) Report

3.5 Contractor Furnished Material (CFM)

The contractor may requisition material as required in the performance of this SOW through the DOD Supply System. DOD 4000.25-1-M, (MILSTRIP) Chapter 11 provides guidance to contractors on the requisition process. The contractor's decision to utilize CFM procured from the DOD Supply System shall be based upon cost effectiveness, availability of material and the required completion/delivery date.

3.6 Electrostatic Discharge (ESD) Control Program

MCLC Barstow (B884/8) shall establish, implement, and document an ESD control program following the guidelines provided in JESD625-A. ESD protective measures shall be used during manufacturing, handling, inspection, testing, marking, packaging, storing and transporting ESD sensitive components.

3.7 Quality Assurance Provisions

MCLC Barstow (B884/8) shall provide and maintain a Quality System that, as a minimum, adheres to the requirements of ANSI/ISO/ASQC Q9001-2000, Quality Management System - Requirements. The program shall ensure quality throughout all areas to include processing, assembly, inspection, test, maintenance, and preparation for delivery and shipping. Unless otherwise specified in the contract, MCLC Barstow (B884/8) shall be responsible for performance of all inspection requirements. MARCORSYSCOM Albany, (Code PMM133), MCLC, Albany, Georgia reserves the right to perform inspections where such inspections are deemed necessary to assure products and services conform to the prescribed requirements.

3.8 Acceptance

MCLC Barstow (B884/8) shall provide facilities that allow MARCORSYSCOM (Code PMM133), Albany, Georgia representatives to conduct acceptance testing. Inspection may be accomplished in-plant or at any work site or location as stated by MARCORSYSCOM (Code PMM133), Albany, Georgia. The performance of MCLC Barstow (B884/8) and the quality of work delivered, including all equipment furnished and documentation written or compiled, shall be subject to in-process review and inspection during performance. MARCORSYSCOM (Code PMM133), Albany, Georgia representatives shall be permitted to observe the work or to conduct inspections within Contractor's normal working hours. Final inspection, acceptance testing and final acceptance shall be conducted at MCLC Barstow (B884/8) facility on 100% of items to verify that the units meet all requirements.

3.9 Rejection

MCLC Barstow (B884/8) shall comply with the specified requirements listed herein. Failure to comply with any of the specified requirements shall be reason for rejection. At no cost to MARCORSYSCOM (Code PMM133), MCLC Barstow (B884/8) shall develop a Plan Of Action & Milestone (POA&M) Report to correct noted deficiencies. The POA&M shall be approved by the MARCORSYSCOM (Code PMM133), Albany,

Georgia representatives prior to correcting the noted deficiencies. MARCORSYSCOM (Code PMM133) Pre-inspection will be required.

DID#: DI-MISC-80508A/T: Technical Report-Study/Services
Subtitle: Plan of Action and Milestone Report (POA&M)

3.10 Funding Reports

MCLC Barstow (B884/8) shall submit a TFTS Financial Program Report that shall include all data from the previous months of the current fiscal year. The report shall include all completed and in-process items in serial number sequence, funding data, and point of contact information for MCLC Barstow (B884/8).

DID#: DI-MISC-80508A/T: Technical Report – Study Services
Subtitle: Financial Program Report

4. COST AND FINANCIAL ADMINISTRATION

- a. Upon completion of negotiations, the agreed upon price will remain fixed for the duration of the repair effort, or through the end of the fiscal year, whichever comes first. The price for any work to be performed for the next fiscal year will be developed by MCLC Barstow (B884/8), and will be submitted to MARCORSYSCOM (Code PMM133), 814 Radford Blvd., Suite 20343, Albany, Georgia 31704-0343 in sufficient time to allow for processing of agreed upon documentation, prior to the beginning of the fiscal year.
- b. The financial management representatives of the two activities shall determine the specific procedures that will be used to transfer funds under this SOW. A Project Order, Form 1175, will be used for transfer of funds between the parties to this SOW. MCLC Barstow (B884/8) shall accept Marine Corps funding as cost reimbursable. Final obligation must be received no later than one (1) week before the end of the fiscal year.
- c. This agreement will go into effect as soon as funds are transferred to MCLC Barstow (B884/8).
 - d. The Program Pricing Policy for repair costs will be determined as follows:
- (1) Labor cost will be calculated and recorded against each item processed based on established labor hour rates.
- (2) Parts costs will be the actual dollar value (Standard Unit Price) of each item replaced/repaired for each TOW.
- (3) The pricing policy will allow for determination of fund balances based on TOW Monthly Financial Report and must equal the total funded for a fiscal year upon completion of the last in process items for that fiscal year.
- (4) MARCORSYSCOM (Code PMM133), Albany, Georgia representative will annually review and establish general program pricing policy as necessary.
- e. MCLC Barstow (B884/8) shall maintain complete fund accounting, according to current regulations and the procedures identified in this SOW.

f. MCLC Barstow (B884/8) and MARCORSYSCOM (Code PMM133) will conduct a financial review no later than 1 July to determine the funding required for the remainder of the fiscal year. MARCORSYSCOM (Code PMM133), Albany, Georgia will take the lead in scheduling the date and time for the financial review.

ATTACHMENT A:
CONTRACT DATA REQUIRMENTS LIST

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ATTACHMENT B: REPORT FORMATS

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r F	1440-01-271-7428	SIGHT OPTICAL GUIDED			SDR	N	12/1/1999			\$34,798.00			
15	1440-01-271-7428	SIGHT OPTICAL GUIDED	308516		SDR	Z	9/20/1999			\$34,144.10			
ST	1440-01-271-7428	SIGHT OPTICAL GUIDED			SDR	N	12/1/1999			\$34,798.00			
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X	1440-01-271-7428	SIGHT OPTICAL GUIDED			SDR	N	11/1/1699			\$34,144.00			
Z	5855-01-161-8964	TEST SET, BORESIGHT	200337		ьEI	Z	12/1/1999			\$18,354.00			
Z	5855-01-212-4997	FOUIPMENT SET NVS A	200098	5855-01-212-4997	PEI	7	A 10/26/1999	6661/5/11	6661/6/11	\$61,791.00	\$8,094.62	\$865.07	\$8,959.70
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Z	5855-01-212-4997	EQUIPMENT SET NVS A	200232	5855-01-212-4997	PEI	Z	6661/01/6 Y	11/5/1999	6661/6/11	\$61,791.00	\$8,094.62	\$865.07	\$8,959.70
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15	5915-01-175-2657	FILTER ASSEMBLY		5915-01-175-2657	SDR	N	A 9/15/1999	11/8/1999	11/8/1999	\$395.00	\$85.32	\$3.16	\$88.48
15	5999-01-109-9374	CIRCUIT CARD ASSEMBL 1061300	061300	5999-01-109-9374	SDR	N	6661/61/11 V	-	11/22/1999	\$290.00	\$62.64	\$2.32	\$64.96
ST	5999-01-109-9374	CIRCUIT CARD ASSEMBL 1091413	091413	5999-01-109-9374	SDR	M	A 11/19/1999		11/22/1999	\$290.00	\$62.64	\$2.32	\$64.96
ST	5999-01-109-9374	CIRCUIT CARD ASSEMBL 1021179	021179	5999-01-109-9374	SDR	N	A 11/19/1999	-	11/22/1999	\$290.00	\$62.64	\$2.32	\$64.96
ST	5999-01-109-9374	CIRCUIT CARD ASSEMBL 1031200	031200	5999-01-109-9374		Σ	A 11/19/1999		11/22/11	\$290.00	\$62.64	\$2.32	\$64.96
ST	5999-01-109-9374	CIRCUIT CARD ASSEMBL 021214	021214	5999-01-109-9374		Z	A 11/19/1999		11/22/1999	\$290.00	\$62.64	\$2.32	\$64.96
ST	5999-01-112-4325	CIRCUIT CARD	2273	5999-01-112-4325	1	Σ	A 6/18/1999	+	11/22/1999	\$1,181.00	\$255.10	\$9.45	\$264.54
ST	5999-01-112-4325	CIRCUIT CARD	37	5999-01-112-4325		Z	A 6/18/1999	-	11/22/1999	\$1.181.00	\$255.10	\$9.45	\$264.54
ST	5999-01-145-7729	INTERFACE ASSEMBLY	122071	5999-01-145-7729	SDR	M	A 7/16/1999	\dashv	6661/8/11	\$3,117.00	\$673.27	\$24.94	\$698.21
TS	5999-01-145-7729	INTERFACE ASSEMBLY	041104	5999-01-145-7729	SDR	W	A 7/16/1999	11/8/1999	6661/8/11	\$3,117.00	\$673.27	\$24.94	\$698.21
ST	5999-01-145-7729	INTERFACE ASSEMBLY	061073	061073 5999-01-145-7729	SDR	M	A 7/16/1999	11/8/1999	6661/8/11	\$3,117.00	\$673.27	\$24.94	\$698.21
LS	5999-01-145-7729	INTERFACE ASSEMBLY	211006	211006 5999-01-145-7729	SDR	W	F 11/18/1999	-	11/29/1999	\$3,117.00	\$63.49	\$0.00	\$63.49
25	5999-01-145-7729	INTERFACE ASSEMBLY	038	5999-01-145-7729	SDR	M	F 11/18/1999	6661/67/11 6	11/29/1999	\$3,117.00	\$63.49	\$0.00	\$63.49
NS	5999-01-298-2957	CIRCUIT CARD ASSEMBLY	_		SDR	M	11/2/1999			\$634.19			
ZS	5999-01-298-2957	CIRCUIT CARD ASSEMBLY	٨		SDR	M	6661/2/11			\$634.19			

MAY 2003 Weapon System SCREENING REPORT

OF Actual Savings	73 N/A 49 74 9 58 82 67 67	69	25 32 75 19 90 88 82 92 51	71
OF Actual Savings (Repaired)	226,849 0 14,140 559,044 10,225 687,071 1,010,652 255,270	2,763,251	334 26,962 72,861 7,851 510,807 197,470 255,178 188,043 1,259,505	4,022,756
Depot (Army) Repair Costs	309,762 0 28,635 755,908 111,044 1,185,971 1,227,738 378,810	3,997,868	1,348 85,153 96,623 41,166 566,651 223,474 277,403 366,112	5,655,797
Screening Cost Total	82,913 0 14,495 196,864 100,819 498,900 217,086 123,540	1,234,617	1,014 58,191 23,762 33,315 55,844 26,004 22,225 178,069	1,633,041
Screening Cost (Material)	9,203 0 0 12,280 181 322,964 50,664 7,744	403,036	0 33,507 4,010 5,500 398 516 4,859 114,134	565,960
Screening Cost (Labor)	73,710 0 14,495 184,584 100,638 175,936 166,422 115,796	831,581	1,014 24,684 19,752 27,815 55,446 25,488 17,366 63,935	1,067,081
Combined Unit Price (New)	476,557 0 44,054 1,162,935 170,837 1,824,571 1,888,828 582,784	6,150,566	3,852 243,294 276,066 117,616 1,619,004 638,497 792,579 1,046,033	10,887,507
SDR			8 22 25 25 25 88 88 73 58 73 58	379
PEI	11 0 0 2 2 2 3 3 3 3 1 1 2 3 3 1 1 1 1 1 1 1 1	127		127
Year	2002 2002 2002 2003 2003 2003 2003 2003	2003	2002 2002 2003 2003 2003 2003 2003 2003	2003
Month	October November December January February March April May June July August September	PEIs - Year to date	October November December January February March April May June June Junk September September	Total - Year to date

ATTACHMENT C: SDR AND PEI LIST A listing of the TOW SDRs and PEIs for rebuild as follows:

SDRS

<u>ID #</u> 87919C	<u>NSN</u> 4935-01-075-6307	Nomenclature Test Controller (Serial#s 1302, 2051, 523	Packaging Data PP&P (IAW) Special Packaging Instruction AL10756307 3, 2080)	
87918B	6130-01-041-9509	Power Source Unit (Serial#s 38, 58, 646)	Special Packaging Instruction AL10419509	
		PEIs		
07723B	4935-01-173-5016	Test Set Guided Missile MIL-STD-2073-1D, APP.A. Table A.VI. Elect (Serial#s 189, 491, 482, 435, 476, 150, 190)		